

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2007.
- 2) This case was confirmed on 06/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/16/2008, 06/27/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/03/2007.
- 5) The case was converted on 09/17/2009.
- 6) Number of months from filing to the last payment: 31
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 24,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,947.25
Less amount refunded to debtor	\$ 1,165.40
NET RECEIPTS	\$ 10,781.85

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,893.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 762.11
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,655.11**

Attorney fees paid and disclosed by debtor **\$ 607.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERIFIRST HOME IMPR	SECURED	NA	14,630.78	.00	.00	.00
AMERIFIRST HOME IMPR	SECURED	NA	188.79	188.79	188.79	.00
CHASE AUTO FINANCE	SECURED	5,885.00	5,932.09	5,885.00	2,986.14	858.19
ROUNDUP FUNDING LLC	SECURED	2,000.00	6,110.27	2,000.00	194.59	225.60
ROUNDUP FUNDING LLC	UNSECURED	4,110.00	.00	4,110.77	213.69	.00
HARRIS NA	SECURED	NA	.00	.00	.00	.00
HARRIS NA	SECURED	NA	1,636.99	1,559.00	1,559.00	.00
NATIONAL CAPITAL MAN	SECURED	1,000.00	4,331.43	4,331.00	372.21	433.81
NATIONAL CAPITAL MAN	UNSECURED	3,331.00	.00	.43	.00	.00
AMCA	UNSECURED	73.19	NA	NA	.00	.00
CHGO MUNICLP	UNSECURED	4,330.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	200.00	100.00	100.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	597.00	597.27	597.27	17.84	.00
ECAST SETTLEMENT COR	UNSECURED	6,909.00	6,909.60	6,909.60	359.17	.00
HSBC NV	UNSECURED	1,433.00	NA	NA	.00	.00
JDT MEDICAL BILLING	UNSECURED	289.00	NA	NA	.00	.00
M3 FINANCIAL SVCS	UNSECURED	35.00	NA	NA	.00	.00
MRSI	UNSECURED	1,476.00	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	152.75	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	171.10	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	577.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	923.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	971.00	971.18	971.18	43.11	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
OMNIUM WORLDWIDE	UNSECURED	1,979.25	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	252.96	NA	NA	.00	.00
SM SERVICING	UNSECURED	30,401.00	.00	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	544.00	544.50	544.50	16.26	.00
SEARS	UNSECURED	1,131.00	NA	NA	.00	.00
ECMC	UNSECURED	117,909.00	119,792.30	.00	.00	.00
WFFINANCIAL	UNSECURED	1,143.00	NA	NA	.00	.00
NISSAN MOTOR ACCEPTA	SECURED	NA	13,045.17	.00	.00	.00
GOLDIE KYLES	OTHER	NA	NA	NA	.00	.00
GOLDIE KYLES	OTHER	NA	NA	NA	.00	.00
CHASE AUTO FINANCE	UNSECURED	NA	.00	47.09	.00	.00
CHICAGO MUNICIPAL EM	UNSECURED	NA	4,486.70	4,486.70	245.23	.00
NISSAN MOTOR ACCEPTA	UNSECURED	NA	7,947.17	7,947.17	413.11	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,747.79	1,747.79	.00
Debt Secured by Vehicle	5,885.00	2,986.14	858.19
All Other Secured	<u>6,331.00</u>	<u>566.80</u>	<u>659.41</u>
TOTAL SECURED:	13,963.79	5,300.73	1,517.60
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	25,714.71	1,308.41	.00

Disbursements:

Expenses of Administration	\$ 2,655.11	
Disbursements to Creditors	\$ 8,126.74	
TOTAL DISBURSEMENTS:		\$ 10,781.85

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/26/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.